P.W.G. 17 — Original/Duplicate/Triplicate

NO — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

Division — Yelahanka — Sub division — Yelahanka — Date 30.11.23

Bills received No — YNK-DBR No. — Sub-divisional Divisional — Cash book vr No 00038

Date — Date 16/11/2023

Sheduled Docket No — Head of account P-3726

Name of work(as per sanctioned estimate) :- **NAME OF WORK** :- Providing and fixing Street name boards in Kempegowda Ward No-01 of Yelahanka Sub Division.

Work Code:-001-23-000020

Name of contractor and full address :- SRI.RAGHUNATH B.P (GOUTHAM CONSTRUCTION) No.47, 2nd Main Muneshwara Layout, Bangalore-560058.

Reference to agreement No :- 136 — **Estimated cost : 20.00 lakhs** — **Work order No :140, dt:29-03-2023**

Certified that the measurments were taken by me on 11/8/23 and recorded on pages 496368 to 496373 of measurment book No 4964 and the work is satisfactorily executed by the contractor.

Signature of contractor — 11/8/2023 — Asst. Engineer — 11/8

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Executive Engineer — Sub-divisional officer — Yelahanka Sub Division (BBMP Pkg. 7a) — Yelahanka Bangalore

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3) Balance--	Gross Amt	17,80,000=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------	FSD	—
	CGST	15085=00
b) Cost of payments/stores or other materials supplied now made Amount paid on this bill by cheque/cash	SGST	15085=00
	IT	17800=00
Total	LC	17800=00
	CBF	1780=00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	Royalty	10000=00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS	Total deduct	77550=00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED	Net Amt	17,02,450=00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

----------by cash and by adjustment----------

of payment as per memorandum (in final settlement of all demand)

Witness 1) 2)

Reciept Stamp

Dated signature of contractor paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment

Audited & Admitted for Rs. 17,80,000=00

17,02,450=00 by Cheque

and Rs. 77,550=00 by Adjustment

Date 30/11/23 — Executive Engineer — Yelahanka Division BBMP

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Supply and fixing of Retro Reflective Single arrow road name sign board of size 1600mm X 900mm made out of retro reflective sheeting confirming to type XI standards of ASTM D 4956-09 & as per IRC 67-2012 for full back ground of blue colour & white letters and fixed over 4mm thick aluminium composite material sheet having minimum 0.5 mm thick Aluminium skin on both sides with back side painted grey colour and fixed over back support frame ss angle of 15mm x 20mm x1.2mm,supported by 38mm OD stainless steel pipe all round in 304 grade and 2 nos of vertical posts of 50mm OD stainless steel pipe of 202 grade firmly fixed to the ground by means of properly designed foundation of size 450mm x 450mm x 600mm in 1:1.5:3 ratio cement concrete.The background shall be blue in colour with letters and border in white,the item includes earth work excavation,cost of all materials,loading,unloading,lead,lift,transportation etc.,complete as per clause 6.9 of IRC 67-2012 for Type XI retro reflective sheeting from the sheeting manufactur & a certified copy of test reports from an independent test laboratory etc as per specifications and directions of engineer	No's			48.00	**33820.00**	1623360.00	**48.00**	**1623360.00**
2	Supply and fixing of Retro Reflective Single arrow road name sign board of size 1600mm X 900mm made out of retro-reflective sheeting confirming to type XI standards of ASTM D 4956-09 & as per IRC 67-2012 for full back ground of blue colour & white letters and fixed over 4mm thick aluminium composite material sheet having minimum 0.5 mm thick Aluminium skin on both sides with back side painted grey colour and fixed over back support frame ss angle of 15mm x 20mm x1.2mm,supported by 38mm OD stainless steel pipe all round in 304 grade and 2 nos of vertical posts of 50mm OD stainless steel pipe of 202 grade firmly fixed to the ground by means of properly designed foundation of size 450mm x 450mm x 600mm in 1:1.5:3 ratio cement concrete.The background shall be blue in colour with letters and border in white,the item includes earth work excavation,cost of all materials,loading,unloading,lead,lift,transportation etc.,complete as per clause 6.9 of IRC 67-2012 for Type XI retro reflective sheeting from the sheeting manufactur & a certified copy of test reports from an independent test laboratory etc as per specifications and directions of engineer	No's			4.00	**39160.00**	156640.00	**4.00**	**156640.00**
						Total RS	**1780000.00**		**1780000.00**

Certificate:-

i) Certified that the above work done is satisfactorly Completed.

ii) Certified that the,There is no debries have been cleared to site.

AE
Ward no 01

Asst. Executive Engineer
Yelahanka, Sub Division
BBMP, Bangalore-64.